

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Stores - Municipal Administration and Urban Development
Department - Supply of Stationery items for the use of MA & UD
Department - Expenditure Rs.57,197/- sanctioned - Orders -
Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2)
DEPARTMENT

G.O.Rt.No. 1534 ,
11-2008.

Dated:06 -

following:-

Read the

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Setwin, Purani Haveli, Hyderabad, bill
No.947/08,
dt.17.10.2008.

ORDER:

Sanction is hereby accorded for payment of Rs.57,197/-
(Rupees Fifty Seven Thousand One hundred and Ninety Seven
only) to M/s. Setwin, Purani Haveli, Hyderabad for the supply of
stationery and other items for the use of Municipal Administration
and Urban Development Department.

2. The expenditure sanctioned in para (1) above, shall be
debited to "2251 - Secretariat Social Services - MH- 090-
Secretariat - GH-(10) -SH (19) - MA&UD (SJSRY) -CSS -130 -
Office expenses - 132 -Other Office expenses".

3. The Municipal Administration and Urban Development
(Claims) Department shall draw the amount in favour of M/s.
Setwin, Purani Haveli, Hyderabad and handover the same to the
concerned.

4. This order does not require the concurrence of Finance and
Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

LOKESH JAYASWAL,
JOINT SECRETARY TO
GOVERNMENT.

To
M/s. Setwin, Purani Haveli, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
The Municipal Administration & Urban Development (Claims)
Department.
SF/SC.

//FOWRWARDED BY ORDER//

SECTION OFFICER.

